GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Refilling of H.P. Toners and printers repairs from M/s. Bharath Enterprises, # 1-3/4-184, V.D. Puram, Vijayawada-12– Payment of Rs.12,500/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 389 Dated: 13-10-2020
Read the followings.

1. Govt. Lr.No.1096800/OPOM0OFPR(STAT)/1/OP.II/2020-2, Social Welfare (OP.II) Dept. Dated:22.09.2020.
2. From M/s. Bharath Enterprises, # 1-3/4-184, V.D. Puram, Vijayawada-12., Bill No.11, Dt:25-09-2020.

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ORDER:

Sanction is hereby accorded for payment of Rs.12,500/- (Rupees Twelve thousand Five hundred only) to M/s. Bharath Enterprises, # 1-3/4-184, V.D. Puram, Vijayawada-12 towards the cost of printers repairs, Servicing and refilling charges for the cartridges bearing Nos.88A, 310, 55A, HP Laser Jet RICOH for the printers working in sections of Social Welfare and Tribal Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130 Office Expenses –135 Office Expenses – Consumables/ Stationary.

3. The Deputy Pay Accounts Officer, A.P. Secretariat Branch, Velagapudi shall pass the bill for an amount of Rs.12,500/- (Rupees Twelve thousand Five hundred only) in favour of M/s. Bharath Enterprises, # 1-3/4-184, V.D. Puram, Vijayawada-12 for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUDDADA RAVI CHANDRA
SECRETARY TO GOVERNMENT

To
M/s. Bharath Enterprises, # 1-3/4-184, V.D. Puram, Vijayawada-12.
The Social Welfare (OP.II Claims) Department
The Deputy Pay and Account Officer, Secretariat Branch, Velagapudi
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER